

**DISCLOSURE SUMMARY PAGE****COMMITTEE NAME** (Must be same as on Statement of Organization)People for HouserPM 1-17  
2007 JAN 22 AM 10:18**IMPORTANT:** Indicate by # type of committee you are reporting for: 1(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC  
(11) Local Ballot Issue**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

**FORM  
DR-2**

(Rev. 12/2005)

DISCLOSURE  
REPORT**For Office Use Only**

Comm. #

Logged In

Scanned

Computer

Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

**SIGNATURE OF PERSON FILING REPORT****TELEPHONE****DATE SIGNED**

I AM FILING A

January 19, 2007  
(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # 2☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held**STATEMENT OF CASH ON HAND****CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)\$ 8,934.06**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

1,973.24

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 10,907.30**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

4,562.33

Schedule F: Loan Repayments total (Attach Schedule F)

0**CASH ON HAND** at the end of this reporting period (if final report balance must be zero) (Attach DR-3)\$ 6,344.97**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D)\$ 5,869.40**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$ 0**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)\$ 0**CONSULTANT BREAKDOWN** (Schedule G Attached?)YES X NO**CANDIDATE COMMITTEES ONLY:****VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)\$ 1,443.41**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Hauser 2007

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
3/25/07	ID# CK# 11495	Hubert House 12 34697 Beechnut Rd. Grisen Ia 51525 (League Reimbursement)	Self	\$ 523.24	<input type="checkbox"/>
7/16/07	ID# CK# 3688	Steve Ackerson 1634 NW 131ST ST. Clive, Iowa 50325	None	100.00	<input type="checkbox"/>
7/16/07	ID# CK# 5787	Dennis Dellwild 402 W. Clarinda Hammond Ia 51601	None	50.00	<input type="checkbox"/>
7/16/07	ID# CK# 2742	Charles A. Plack P.O. Box 316 Oakland Iowa 51566	None	100.00	<input type="checkbox"/>
7/16/07	ID# CK# 3665	Iowa Health PAC 6750 Westown Parkway 1100 - West Des Moines 50266	None	200.00	<input type="checkbox"/>
11/14/07	ID# CK# 3565	Iowa Bev. PAC 6098 321 Walnut - Suite 310 Des Moines Ia 50309-1026	None	500.00	<input type="checkbox"/>
12/13/07	ID# CK# 4111	Ia Chiropractic Society 1605 Hankeny Blvd. Suite 190 Hankeny, Ia 50023	None	200.00	<input type="checkbox"/>
12/17/07	ID# CK# 2012	Aquila Inc PAC 20 West 9th Street 2nd Floor Kansas City, Mo. 64105	None	300.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

1973.24  
1973.24

TOTAL (if last page of this schedule)

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People For Houser

2007

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
Jan 6 2007	ID# CK# 1176	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	\$36.23
Jan. 8, 2007	ID# CK# 1177	Sams Des Moines, Ia.	office supplies	72.68
Jan. 11, 2007	ID# CK# 1178	Postmaster St. Capital Des Moines, Ia. 50319	1 Roll stamps	39.00
Jan 14, 2007	ID# CK# 1179	Opinion Tribune 116 South Walnut Box 191 - Glenwood, Ia 50539	1 yr. subscription	30.00
Feb 5, 2007	ID# CK# 1180	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	36.23
March 11, 2007	ID# CK# 1181	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	36.23
March 12, 2007	ID# CK# 1182	Postmaster State Capital Des Moines, Ia 50319	1 Roll stamp + 1 sheet	46.80
3/14/07	ID# CK# 1183	Sams Des Moines, Ia.	office supplies	85.20
SUB-TOTAL				\$ 382.37
TOTAL (if last page of this schedule)				\$

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People For Houser

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/07/07	ID# CK# 1184	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	cell-phone	\$ 36.56
4/10/07	ID# CK# 1185	Treasurer of Iowa St. Capital Des Moines, Ia. 50319	Paper weights	30.00
4/18/07	ID# CK# 1186	Sam's Des Moines, Ia.	office supplies pills, tablets, etc.	39.57
5/09/07	ID# CK# 1187	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	cell-phone	36.73
6/07/07	ID# CK# 1188	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	cell-phone	36.73
6/07/07	ID# CK# 1189	Paula M Houser 34697 Beechnut Rd. Carson, Ia. 51525-4069	clerical work May 1, 2007 May 31, 2007	320.00
6/07/07	ID# CK# 1190	Hubert Houser 34697 Beechnut Rd. Carson, Iowa 51525-4069	Wadbluee Internet service and 1 month payment	350.00
7/03/07	ID# CK# 1191	US Postal Treynor, Iowa 51575	Stamps (Forever)	16.40
SUB-TOTAL				\$ 865.99
TOTAL (if last page of this schedule)				\$

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SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/05/07	ID# CK# 1192	Verizon/wireless PO Box 25505 Lehigh Valley PA 18002-5505	Cell-phone	\$36.73
7/05/07	ID# CK# 1193	Paula M Houser 34697 Beechnut Rd. Carson, Iowa 51525	Clerical work June 1, 2007 Thru June 30, 2007	320.00
7/27/07	ID# CK# 1194	Office Mail 305 East 30th Ave Council Bluffs Iowa 51501	HP Ink Cartridges Office Supplies	103.81
8/06/07	ID# CK# 1195	Paula M Houser 34697 Beechnut Rd. Carson Iowa 51525	Clerical work July 1, 2007 Thru July 31, 2007	320.00
8/06/07	ID# CK# 1196	Verizon/wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell-phone	36.69
8/15/07	ID# CK# 1197	U.S. Post Office Treyner Iowa 51575	3 strips Postage stamps	24.60
8/31/07	ID# CK# 1198	Office Mail 305 East 30th Ave. Council Bluffs Ia 51501	Printer Cartridge	33.16
9/10/07	ID# CK# 1199	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell-phone	36.69
SUB-TOTAL				\$911.68
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

*People for Houser*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
✓ 9/10/07	ID# CK# 1200	Paula M. Houser 34697 Beechnut Rd Carson Iowa 51525	clerical work Aug 1, 2007 thru Aug 31, 2007	\$320.00
✓ 9/10/07	ID# CK# 1201	Habeck Houser 34697 Beechnut Rd CARSON Iowa 51525	Wildblue Internet Service @ 49.90/month 7/10/07 thru 9/10/07	149.70
✓ 9/29/07	ID# CK# 1202	Office Max 505 East 30th Ave Council Bluffs Ia 51501	Colored Ink Cartridge for printer	36.99
✓ 10/03/07	ID# CK# 1203	Office Max 505 East 30th Ave Council Bluffs, Ia 51501	2 Ink cartridges 9 Tablets (office supplies)	91.99
✓ 10/04/07	ID# CK# 1204	Paula M Houser 34697 Beechnut Rd CARSON, Iowa 51525	clerical work Sept 1, 07 thru Sept 30, 2007	320.00
✓ 10/15/07	ID# CK# 1205	Verizon/wireless P.O. Box 25505 Schhigh Valley Pa 18002-5505	cell-phone	36.69
✓ 10/16/07	ID# CK# 1206	Office Max 505 East 30th Ave. Council Bluffs, Ia.	HP Tuxin B/LK cartridge for printer	31.02
✓ 10/17/07	ID# CK# 1207	U.S. Postal Office Treynor, Iowa 51575	3 forever stamps	24.60
SUB-TOTAL				\$ 1010.99
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People For Houser

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
✓ Nov 5, 2007	ID# CK# 1208	Gazette P.O. Box 7 Neola, Ia 51559-0007	1 year subscription	\$ 25.00
✓ Nov 5, 2007	ID# CK# 1209	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	36.66
✓ Nov 6, 2007	ID# CK# 1210	Paula M. Houser 34697 Beechmont Rd. Carson, Iowa 51525	clerical work. Oct 1, 2007 thru Oct 31, 2007	320.00
✓ Nov 28/07	ID# CK# 1211	Office & Mary 505 East 30th Ave. Council Bluffs, Ia 51501	office supplies and 2 Combo BIK/cir	111.25
✓ Dec 4/07	ID# CK# 1212	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	36.69
✓ Dec 4/07	ID# CK# 1213	Paula M. Houser 34697 Beechmont Rd CARSON, Iowa 51525	clerical work Nov 1, 2007 thru Nov 30, 2007	320.00
✓ Dec 12, 2007	ID# CK# 1214	US Postal Treynor, Iowa 51575	shipping computer	47.40
✓ Dec 20, 2007	ID# CK# 1215	US Postal Treynor, Iowa 51575	3 stripes stamps	24.60
SUB-TOTAL				\$ 921.60
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

*People For House*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
<i>Dec 31, 2007</i>	ID# CK# <i>1216</i>	<i>Paula House</i> <i>34697 Beechnut Rd.</i> <i>Carson, Iowa 51525</i>	<i>Clerical work</i> <i>Dec. 1 2007 thru Dec 31, 2007</i>	<i>\$ 320.00</i>
<i>Dec 31, 2007</i>	ID# CK# <i>1217</i>	<i>Hubert House</i> <i>34697 Beechnut Rd.</i> <i>Carson, Ia. 51525</i>	<i>Wild blue Internet</i> <i>service @ \$49.90 a month</i> <i>9/1/07 thru 11/30/07</i>	<i>149.70</i>
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL **\$469.70**

TOTAL (if last page of this schedule) **\$4,562.33**

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

2007

SCHEDULE

D

(Rev. 08/98)

INCURRED  
INDEBTEDNESS☐ CHECK THIS BOX  
IF AMENDING  
FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/31/06 THRU 12/31/06	Hubert Houser 34697 Beechnut Road Carson, Iowa 51525	Total miles 1,222.88 @ 48.5 Total amt. 593.10 1,222.92 @ 44.5 Total amt. 499.30	\$ 1,092.40
01/01/07 THRU 12/31/07	Hubert Houser 34697 Beechnut Road Carson, Iowa 51525	Total miles 9,851 miles @ 48.5 \$ 4,777	\$ 4,777.00

SUB-TOTAL

\$

5,869.40

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

\$

5,869.40

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of D  
(for Schedule D)

## CANDIDATE COMMITTEES NOTE:

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

**H**  
(Rev. 02/96)

CAMPAIGN  
PROPERTY

ATTACH SCHEDULE H TO  
EACH REPORT, MAKING  
CHANGES AS REQUIRED.

☐ CHECK THIS BOX IF  
AMENDING FORM

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
01/06/2003	Hewlett Packard Computer	1,443.41	1,443.41

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donator

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT  
(TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

\* If estimated, show *est.* beside figure.

\*\* PROPERTY SALES & TRANSFERS TOTAL  
(TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

(Attach Additional Schedules If Needed)

TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

Page 1 of 4 Pag  
(For Schedule H)